

Time submitted:_____

Date:_____

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NEVADA JUNIOR LIVESTOCK SALE

RESALE

BUYER'S FORM

PLEASE PRINT

Buyer (Company Name) _____ Business Phone _____

Buyer (Contact Name) _____ Home Phone _____

Address _____ City _____ State _____ Zip _____

Type of animal desired: (CIRCLE) Beef Goat Rabbit Sheep Swine Turkey

One form per specie, please.

Resale price will vary according to the market value of the animals. Prices will be posted at the Sale.
Rabbits and Turkeys will leave live; no processing is available.

In all cases, the animal and/or carcass is the buyer's responsibility after it is purchased. Each buyer should use extreme care in completing this form to aid in the proper animal routing. The buyer is responsible for calling the processing plant to give instructions on how to have their animal cut and wrapped. (Or attach a copy of instructions to this form). Harvest and processing (cutting and wrapping) fees are the buyer's responsibility.

Cutting and Wrapping Facilities: Fallon, NV – Lahontan Valley Meats, Mori Custom Meats, York Meats; Reno, NV – G & M Custom Meats, Ponderosa Meats, UNR/Wolf Pack Meats; Washoe Valley, NV – Kruse's Custom Meats. Please see processing handout for a complete list.

Please indicate cutting & wrapping facility if you have a preference: _____

If you chose to have the cutting and wrapping done at a facility other than the assigned harvest facilities, you will be responsible to deliver the carcass to that facility. If no preference is given on this document or on the Sale Invoice, you will be notified as to which facility the carcass has been delivered.

Please remember harvesting fees are only included in the amount payable to NJLSB. The buyer is responsible for the cutting and wrapping fees charged by the processing facility and are due and payable to that facility upon receipt of the meat.

I AGREE TO PAY TO THE NEVADA JUNIOR LIVESTOCK SHOW BOARD (NJLSB), ALL MONEY DUE AND RESULTING FROM THIS RESALE BUYERS FORM, AND ANY INVOICE OR BILL SIGNED BY ME OR MY AGENT ASSOCIATED WITH THE SALE REFLECTED ON THIS ORDER INCLUDING A 1.5% MONTHLY FINANCE CHARGE FOR ANY INVOICE NOT PAID WITHIN 60 DAYS FROM THE DATE OF SALE. SHOULD MY INVOICE BE SENT FOR COLLECTION, I AGREE TO PAY, IN ADDITION TO ORIGINAL PURCHASE, ALL CHARGES RESULTING IN COLLECTION OF SALE. FURTHER, I UNDERSTAND NJLSB WILL RESERVE ALL LEGAL OPTIONS TO COLLECT ON MY ACCOUNT AND ANY ATTORNEY'S FEES AND/OR COSTS ASSOCIATED WITH COLLECTION THAT ARE AWARDABLE.

REMEMBER THIS SHOW IS FOR THE YOUTH OF NEVADA. PROMPT PAYMENT IS NECESSARY TO INSURE CONTINUED SUPPORT FOR THE SHOW. EXHIBITORS WILL NOT BE ISSUED PAYMENT UNTIL NJLSB IS PAID, AND THAT PAYMENT IS PROCESSED FOR THIS PURCHASE.

Signature _____ Date _____
(Purchaser)

Unless other instructions are given, animals will be processed based on the Default Cutting Card. Special processing instructions should be indicated. (Please fill out the Default Cutting Form to list instructions).

Original- to be turned in to NJLS We recommend you retain a copy for yourself